

APPENDIX A

MILEAGE REIMBURSEMENT RATES FOR PRIVATE  
VEHICLES AND AIRCRAFT

The following mileage reimbursement rates shall be used to reimburse travelers who use a private automobile or aircraft on official University business:

	<u>Per Mile</u>
A. Automobiles--employee-owned/procured (including vans)	
Standard Rate	44.5¢*
B. Automobiles Loaned to the University for Assignment to University Employees (including vans)***	23.5¢**
C. Aircraft	99.5¢**

Note: The above rates may not apply to represented University employees.

\*Effective January 1, 2006

\*\*Effective March 1, 2005

\*\*\*Refer to Accounting Manual Chapter E-821, Section V, Loaned Automobiles  
Provided by a Third Party